CSNTS RETURN TO PORT CHECKLIST

The following items must be completed by each crew prior to departing from cruise block.

OIC/AOIC Meeting - 0900 Friday in Sailing Office.

Equip	ment	Turn in:
Shed.	1.	Return sleeping bags and empty propane tanks to Cutter
	olle	Clean and dry the cooler. Clean, dry and re-stow all dequipage in the cooler/Pelican Case and turn in to ff.
	e dr	Fresh water wash and dry all foul weather gear. Turn y gear to CSNTS staff individually. Gear will be ONLY from the person who signed it out.
	4.	Turn in all unused medicine to CSNTS staff.
	5.	DNAS and DDNAS walk through boats at 1230.
Paper	work	Required:
	1.	OIC post cruise report
	2.	Midshipmen fitreps
	3.	OIC reconcile OPTAR funds. (1000 in Sailing Office)
Office		AOIC turn in food money and receipts. (1000 in Sailing
Office		OIC & AOIC turn in travel claims. (1000 in Sailing
	6.	Turn in Offshore Log Binder to CSNTS staff.
	7.	Completed vessel turnover check list from OPORD.
	8.	AOIC Conduct room walkthrough with MIDN.

MIDSHIPMEN:			
1. Ch	neck out of rooms in Bancroft by 1130.		
2. Cr	ruise Debrief in Sailing Office at 1230.		
LT Nyden wil	l release midshipmen from cruise following debrief		
and completion of inspection.			